

Journalizing transactions [1-2]

JOURNAL

19-Apr.

1

Rona Dowling, Capital

R1

1

2

2

Rent Expense

C1

2

3

3

Prepaid Insurance

C2

3

6

4

Supplies

M1

4

7

5

Westley Supplies

5

8

6

Supplies

C3

6

9

7

Westley Supplies

C4

7

10

8

✓

T8

✓

8

11

9

Utilities Expense

C5

9

12

10

✓

T9

✓

10

13

11

Repair Expense

C6

11

14

12

✓

T10

✓

12

15

13

Miscellaneous Expense

C7

13

16

14

✓

T13

✓

14

17

15

✓

T14

✓

15

18

16

Rona Dowling, Drawing

C8

16

19

17

✓

T15

✓

17

20

18

Supplies

C9

18

21

19

✓

T16

✓

19

22

20

✓

T17

✓

20

23

21

Supplies

M2

21

24

22

Main Office Supplies

22

25

23

✓

T20

✓

23

26

24

✓

T21

✓

24

27

25

Carried Forward

25

1

2

3

4

5

SALES CREDIT

DEBIT

CREDIT

DEBIT

CREDIT

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